

Fill in this information to identify the case:

Debtor 1	ROSALYN ALYSSA PIREAUX
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>17-20900CMB</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	CSMC 2021-RPL8 TRUST	Court claim no. (if known):	18
Last 4 digits of any number you use to identify the debtor's account	1 6 6 2		
Property Address:	22 WASHINGTON DR MONESSEN PA 15062		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 658.51
b. Prepetition arrearage paid by the trustee:	(b) \$ 658.51
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 658.51

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee .

Current monthly mortgage payment

\$ 612.52

The next postpetition payment is due on

6 / 1 / 2022
MM / DD / YYYY
 Mortgage is paid directly by the debtor(s).

Debtor 1 ROSALYN ALYSSA PIREAUX
Name

Case number (*if known*) 17-20900CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour
Signature

Date 04/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 **ROSALYN ALYSSA PIREAUX**
Name

Case number (if known) **17-20900CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
08/28/2018	1089073	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	21.61
09/25/2018	1092280	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	55.46
10/29/2018	1095434	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	53.44
11/27/2018	1098700	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	53.44
12/21/2018	1101793	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	53.44
01/25/2019	1104918	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	245.48
02/25/2019	1108193	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	175.64
				<u>658.51</u>
MORTGAGE REGULAR PAYMENT (Part 3)				
08/25/2017	1051244	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,505.03
09/26/2017	1053263	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	589.78
10/25/2017	1056640	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	584.96
11/21/2017	1059977	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	292.50
12/21/2017	1063195	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	584.50
01/25/2018	1066600	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	903.61
02/23/2018	1069834	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	646.94
03/28/2018	1072997	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	677.17
04/24/2018	1076227	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	740.48
05/25/2018	1079447	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	754.17
06/22/2018	1082702	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	471.56
07/26/2018	1085801	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	628.20
08/28/2018	1089073	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,016.22
09/25/2018	1092280	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
10/29/2018	1095434	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
11/27/2018	1098700	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
12/21/2018	1101793	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
01/25/2019	1104918	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
02/25/2019	1108193	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
03/25/2019	1111437	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
04/26/2019	1114717	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
05/24/2019	1118091	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
06/25/2019	1121442	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
07/29/2019	1124926	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
08/27/2019	1128356	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
09/24/2019	1131798	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
10/24/2019	1135034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
11/25/2019	1138492	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
12/23/2019	1141937	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
01/28/2020	1145294	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
02/25/2020	1148806	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
03/23/2020	1152354	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
04/27/2020	1155812	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
05/26/2020	1159208	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
06/26/2020	1162581	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
07/29/2020	1165777	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
08/25/2020	1168846	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
09/28/2020	1171928	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
10/26/2020	1175034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	650.28
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.28
12/21/2020	1181501	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.28
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.28
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.28
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.28
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.28
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.28
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.28
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.28
08/26/2021	1206364	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	650.28
10/25/2021	1212619	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	878.10
11/22/2021	1216022	CSCM 2021-RPL8 TRUST	AMOUNTS DISBURSED TO CREDITOR	608.38
12/23/2021	1219090	CSCM 2021-RPL8 TRUST	AMOUNTS DISBURSED TO CREDITOR	608.38
01/26/2022	1222165	CSCM 2021-RPL8 TRUST	AMOUNTS DISBURSED TO CREDITOR	608.38

Debtor 1 ROSALYN ALYSSA PIREAUX
Name

Case number (*if known*) 17-20900CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
02/23/2022	1225096	CSMC 2021-RPL8 TRUST	AMOUNTS DISBURSED TO CREDITOR	608.38
03/25/2022	1227995	CSMC 2021-RPL8 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,220.90
				<u>39,337.72</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROSALYN ALYSSA PIREAUX
22 WASHINGTON DR
MONESSEN, PA 15062-2322

RICHARD W SCHIMIZZI ESQ
35 WEST PITTSBURGH ST REAR
KEYSTONE COMMONS
GREENSBURG, PA 15601

CSMC 2021-RPL8 TRUST
C/O SELECT PORTFOLIO SERVICING INC
ATTN REMITTANCE PROCESSING
PO BOX 65450
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING**
BANKRUPTCY NOTICES**
POB 65250
SALT LAKE CITY, UT 84165

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

4/5/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee